

BILL NO. A-71-01- 14

APPROPRIATION ORDINANCE NO. A- 119-71

AN ORDINANCE appropriating and transferring funds within the 1971 Budget of the Board of Public Works, Sewer Relief Fund.

WHEREAS, work is now being done on a number of sewer projects for which payments will be made during the first part of 1971, and there are insufficient funds in Account No. 30-2, Sewer Relief-Contractual, in the 1971 Budget of the Board of Public Works to make said required payments; and

WHEREAS, there are sufficient funds in Account No. 30, Sewer Relief Fund, in the 1971 Budget of the Board of Public Works to cover the amount herein appropriated, and which funds have not been appropriated for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Appropriation Ordinance No. A-117-70 is hereby repealed.

SECTION 2. That there is hereby appropriated and transferred the sum of \$800,000.00 from Account No. 30, Sewer Relief Fund, to Account No. 30-2, Sewer Relief-Contractual, in the 1971 Budget of the Board of Public Works.

SECTION 3. That Account No. 30, Sewer Relief Fund, in the 1971 Budget of the Board of Public Works, is hereby reduced in the amount of \$800,000.00.

SECTION 4. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Adams seconded by Geake and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 9<sup>th</sup> day of February 196 71, at 7:30 o'clock P.M., E.S.T.

Date: 1-26-71

Frank H. Bonakroom  
City Clerk

Read the third time in full and on motion by Adams seconded by Rousseau and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	NAYS	ABSTAINED	ABSENT	to-wit:
<u>9</u>	<u>0</u>	<u>      </u>	<u>      </u>	
Adams <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	
Dunifon <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	
Fay <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	
Geake <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	
Nuckols <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	
Robinson <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	
Rousseau <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	
Steigerwald <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	
Tipton <u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	

Date 2-9-71

Frank H. Bonakroom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A119-71

on the 9<sup>th</sup> day of February, 196 71.

ATTEST:

(SEAL)

Frank H. Bonakroom  
City Clerk

Edith A. Harrison  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10<sup>th</sup> day of February, 196 71 at the hour of 8:30 o'clock A..M., E.S.T.

Frank H. Bonakroom  
City Clerk

Approved and signed by me this 10<sup>th</sup> day of February, 196 71 at the hour of 10:16 o'clock A..M., E.S.T.

Harold S. Zeis  
Mayor

Bill No. A-71-01-14

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating and transferring funds within the 1971 Budget of the Board of  
Public Works, Sewer Relief Fund,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance B PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNIPON

JOHN NUCKOLS

WILLIAM K. GEAKE

*Edwin J. Rousseau*  
*Thomas G. Adams*  
*Jack K. Dunipon*  
*John Nuckols*  
*William K. Geake*

CONCURRED IN

DATE 2-9-71 RUAD G. BONAHOOM, CITY CLERK

January 18, 1971

J. Robert Arnold, City Attorney

Please prepare an appropriation ordinance which would appropriate \$800,000.00 from the Sewer Relief Fund, Acct. No. 30, to Account No. 30-2, Services Contractual, in the Sewer Relief Fund.

This money is needed for payment to be made on projects, which work is being done now, and payments will be made during the first part of 1971.

Yours very truly,

I. H. McKethnie  
City Controller

IHM/vh

Date December 4, 1970

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 800,000.00 from (unappropriated cash) in Account No. 30 Title Sewer Relief Fund to Account No. 30-2 Contractural Title Sewer Relief.

Reason for Transfer work now is in progress on the following projects:

Res. 207 - 29,616.50	Res. 242 - 77,000.00	Res. 828 - 7,698.10
Res. 228 - 56,096.93	Res. 243 - 153,107.11	Res. 836 - 7,463.90
Res. 231 - 104,917.61	Res. 244 - 28,698.25	Harvester D60,000.00
Res. 236 - 4,356.00	Res. 245 - 11,770.00	Engineering 75,000.00
Res. 239 - 23,311.00	Res. 811 - 26,974.08	Howell-High 90,000.00
		Birchwood 45,000.00
		Total 801,009.48

Payments on the aforesaid projects will be made during the first part of 1971.

*Paul Q. Bureau*

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 9th day of February, 19 71 at 7:30 o'clock 4.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-71-01-14 - Board of Public Works 1971 Budget	
TO: Account No. 30-2, Sewer Relief-Contractual	\$800,000.00
FROM: Account No. 30, Sewer Relief Fund	
Bill No. A-71-01-15 - Board of Public Safety-Fire Department 1971 Budget	
TO: Account No. 8-2-264h, Services Contractual	\$9,000.00
FROM: Account No. 8-1-114h, Salaries	\$9,000.00
Bill No. A-71-01-16 - Board of Public Safety-Police Department 1971 Budget	
TO: Account No. 8-7-726e, Equipment	\$5,000.00
FROM: Account No. 8-5-54e, Uniforms	\$5,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


Fuad G. Bonahoom  
City Clerk

STATE OF INDIANA       )  
                              )  
COUNTY OF ALLEN       ) SS:  
                              )  
CITY OF FORT WAYNE     )

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held February 9, 1971, are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 9th day of February, 1971.

  
Clerk of the Common Council of the  
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday evening, February 9, 1971, at the hour of 7:30 o'clock P.M., P.C.C. at the Council Chambers, City Hall, Fort Wayne, Indiana.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$	\$
Bill No. A-71-01-14 - Board of Public Works 1971 Budget TC: Account No. 30-2, Sewer Relief-Contractual		\$800,000.00
Bill No. A-71-01-15 - Board of Public Safety-Fire Department 1971 Budget TC: Account No. 8-2-264h, Services Contractual		\$9,000.00
Bill No. A-71-01-16 - Board of Public Safety-Police Department 1971 Budget TC: Account No. 8-7-726e, Equipment		\$5,000.00

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$	\$
Bill No. A-71-01-14 - Board of Public Works 1971 Budget FROM: Account No. 30, Sewer Relief Fund		\$890,000.00
Bill No. A-71-01-15 - Board of Public Safety-Fire Department 1971 Budget FROM: Account No. 8-1-114h, Salaries		\$9,000.00
Bill No. A-71-01-16 - Board of Public Safety-Police Department 1971 Budget FROM: Account No. 8-5-54e, Uniforms		\$5,000.00

Adopted this 9th day of February, 1971.

AYES

NAYS

THOMAS G. ADAMS

JACK K. DUNIFON

CELIA ANN FAY

WILLIAM K. CRAWK

JOHN NUCKOLS

JOHN H. ROBINSON

EDWIN J. ROUSSEAU

PHIL A. STEIGERWALD

HERBERT G. TIFTON

ATTEST:

*Frank H. Bonahoom*  
City Clerk



Allen

(Governmental Unit)

To JOURNAL-GAZETTE Dr.

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

2

Head number of lines

15

Body number of lines

1

Tail number of lines

40

Total number of lines in notice

## COMPUTATION OF CHARGES

2084

13.92

lines, columns wide equals equivalent lines at cents per line

\$

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

(3)

1.50

Charge for extra proofs of publication (50 cents for each proof in excess of two)

15.22

TOTAL AMOUNT OF CLAIM

\$

## DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type  $5\frac{1}{2}$  point

Number of insertions

Size of quad upon which type is cast  $5\frac{1}{2}$ 

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

February 5, 1971

Title CLERK

Date, 19

## PUBLISHER'S AFFIDAVIT

State of Indiana }  
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time the dates of publication being as follows:

February 5, 1971

8th

February 71

Subscribed and sworn to before me this day of 19

March 8, 1971

Notary Public

My commission expires

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality, will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 10th day of February, 1971, at 7:30 o'clock a.m., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time

BILL NO. A-71-14 — Board of Public Works 1971 Budget

TO: Account No. 304, Sewer Relief Fund \$800,000.00

FROM: Account No. 30, Sewer Relief Fund \$800,000.00

BILL NO. A-71-15 — Board of Public Safety-Fire Department 1971 Budget

TO: Account No. 8-2-546, Services Contracted \$ 9,000.00

FROM: Account No. 8-1-114a, Salaries \$ 9,000.00

BILL NO. A-71-16 — Board of Public Safety-Police Department 1971 Budget

TO: Account No. 8-7-726a, Equipment \$ 5,000.00

FROM: Account No. 8-5-546, Uniforms \$ 5,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a County Auditor's Office of Allen County, Indiana, hearing within fifteen days of the date or at such other place as may be designated. At such hearing taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FUAD G. BONAHOOM, City Clerk

1-29, 2-5



Common Council-City of Ft. Wayne  
(Governmental Unit)

To: NEWS-SENTINEL Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)  
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

## COMPUTATION OF CHARGES

48 lines.....columns wide equals.....equivalent lines at 288¢  
cents per line \$ 13.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

## DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date February 6, 1972

Title Clerk

## PUBLISHER'S AFFIDAVIT

State of Indiana }  
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned, A. M. Hostman who, being duly sworn, says that she is Clerk of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows: January 29, 1972  
February 5, 1972

Subscribed and sworn to before me this 6th day of February, 1972

My commission expires March 8, 1974 Notary Public

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 9th day of February, 1972, at 7:30 o'clock p.m., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time:

BILL NO. A-71-01-14  
Board of Public Safety-Fire  
TO: Account No. 30-2  
Sewer Relief-Contractual \$800,000.00  
FROM: Account No. 30-1 \$800,000.00  
Sewer Relief Fund

BILL NO. A-71-01-15  
Board of Public Safety-Fire  
Department 1971 Budget  
TO: Account No. 2-2-264, Services Contractual \$ 9,000.00  
FROM: Account No. 8-1-114, Salaries \$ 9,000.00

BILL NO. A-71-01-16  
Board of Public Safety-Police  
Department 1971 Budget  
TO: Account No. 8-7-726, Equipment \$ 5,000.00  
FROM: Account No. 8-5-516, Uniforms \$ 5,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, at such other place as may be designated. All such hearing taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditors when and where such hearing will be held.

FUAD G. BONAHOOM, City Clerk  
1-29, 2-5